

# SAXTON & STUMP LLC

LAWYERS AND CONSULTANTS

## Saxton & Stump, LLC

280 Granite Run Drive, Suite 300  
Lancaster, PA 17601

## INVOICE

Invoice # 53289  
Date: 06/30/2022  
Due On: 07/30/2022

Yoan Henriquez  
1001 Suffolk Drive  
Lititz, PA 17543

### Henriquez-00001 - Yoan - Workout with creditors

#### Services

Professional	Date	Description	Time	Rate	Total
BSO	04/20/2021	Correspondence from client with settlement, insurance and lease documents and review of same	0.30	\$395.00	\$118.50
BSO	04/20/2021	Review Suffolk Drive lien search	0.20	\$395.00	\$79.00
BSO	04/20/2021	Review Parkwynne and Wabank searches; review fraudulent transfer law; correspondence to client requesting credit reports.	0.40	\$395.00	\$158.00
PG	04/21/2021	Review and reply to email from Attorney Solodky re analysis of chapter 7 vs. subchapter V as it applies to Mr. Henriquez's case	0.40	\$395.00	\$158.00
		Research PA exemptions			
DAT	04/21/2021	Finalize correspondence, Electronic communication to Yoan and Yisel Henriquez	0.10	\$195.00	\$19.50
DAT	04/23/2021	Electronic communication from and to Yisel Henriquez regarding Yoan Henriquez bankruptcy	0.10	\$195.00	\$19.50
BSO	04/28/2021	Review sub V requirements for confirmation of Plan	0.30	\$395.00	\$118.50
BSO	04/28/2021	Review schedules, statements and claims in preparation for drafting Plan	0.40	\$395.00	\$158.00
BSO	04/28/2021	Correspondence to client requesting info needed for Plan	0.30	\$395.00	\$118.50
BSO	04/28/2021	Begin drafting Plan	1.00	\$395.00	\$395.00
BSO	04/28/2021	Review Rules re conversion to Chapter 11;	0.20	\$395.00	\$79.00

correspondence from and to Atty Gible re same

BSO	05/04/2021	Review file in preparation for meeting with client to discuss Sub V and the Plan; conference with client to discuss income and expenses and Plan; review of 2019 tax return.	1.20	\$395.00	\$474.00
PG	05/04/2021	met with Attorney Solodky and Yiselle Henriquez re: to discuss converting case to subchapter V of chapter 11	0.80	\$395.00	\$316.00
PG	05/04/2021	send email to Attorney Ramos of Chapter 13 Trustee Office re logistics of filing motion to convert to subchapter V of chapter 11	0.20	\$395.00	\$79.00
BSO	05/05/2021	Review updated tax returns	0.10	\$395.00	\$39.50
MSF	05/05/2021	prepare, finalize and electronically file notice of appearance and request for notice for bas and pfg; receipt of notice of filed documents, access online document and obtain time-stamped copy of withdrawal of appearance by atty quinn for debtor	0.50	\$200.00	\$100.00
BSO	05/05/2021	Correspondence to and from Atty Quinn requesting Withdrawal of Appearance; prepare entry of appearance	0.20	\$395.00	\$79.00
PG	05/05/2021	Research and prepare Motion to Deny Confirmation of Chapter 13 Plan and Convert Case to Subchapter V of Chapter 11	2.20	\$395.00	\$869.00
		Research and prepare Notice of Hearing re motion			
BSO	05/05/2021	Work on developing Plan; correspondence to client re clarification of bank accounts; research re length of plan in converted case	1.00	\$395.00	\$395.00
BDA	05/12/2021	edit and format form 425A.	0.50	\$185.00	\$92.50
PG	05/18/2021	send email to Attorney Adams (counsel to US Trustee) re converting to subchapter V	0.10	\$395.00	\$39.50
PG	05/18/2021	research re can a subchapter V plan be for a term of less than 3 years	2.50	\$395.00	\$987.50
		telephone conference with Attorney Adams, counsel for the United States Trustee			
		review and modify motion to convert and proposed order			
		email to Attorney Solodky re length of subchapter V plan, modified motion to convert and order			
		general research re duties of subchapter V debtor, plan confirmation, etc.			
BDA	05/19/2021	created notice of motion and drafted initial form.	0.50	\$185.00	\$92.50
PG	05/19/2021	Prepare Notice of Motion to Convert send email to Bonnie re e-filing motion to convert and notice of motion research subchapter V requirements	1.50	\$395.00	\$592.50

BDA	05/19/2021	initial draft of cert of service of motion.	0.30	\$185.00	\$55.50
PG	05/20/2021	Review and edit Motion to Convert, proposed Order, Notice of Motion and Cert of Service	0.20	\$395.00	\$79.00
BDA	05/21/2021	updates to cert of service; send to PFG.	0.30	\$185.00	\$55.50
BDA	05/25/2021	revised pleadings based on PFG's revisions.	0.20	\$185.00	\$37.00
BDA	05/25/2021	sent PFG revised chapter 11 document to send to client.	0.10	\$185.00	\$18.50
DAT	05/25/2021	finalize motion, notice, certificate of service, and proposed order, efilng with Eastern District of PA Bankruptcy Court	0.60	\$195.00	\$117.00
BDA	05/25/2021	received TS copies of Motion and Order; forward same for service upon US trustee and Ch. 13 trustee.	0.20	\$185.00	\$37.00
PG	05/25/2021	Review, edit and prepare for filing Motion to Convert, proposed Order, Notice of Motion and Certificate of Service	3.50	\$395.00	\$1,382.50
		Research re filing Application to Employ Attorney in Chapter 11			
		Research re duties of subchapter V Debtor			
		send email to Attorney Ramos-Cardona (counsel to Chapter 13 Trustee) re continuing hearing on Chapter 13 Trustee's motion to dismiss and confirmation			
BDA	05/26/2021	prepare, organize, and send pleadings for service (76 recipients).	1.10	\$185.00	\$203.50
BSO	05/26/2021	Conference with Atty Gible re funding of subV plan	0.20	\$395.00	\$79.00
PG	05/26/2021	review and respond to email from Attorney Adams of US Trustee's Office re what type of business is Debtor operating	0.20	\$395.00	\$79.00
PG	05/26/2021	Review and summarize for client United States Trustee's Operating Guidelines for Chapter 11 Cases	1.40	\$395.00	\$553.00
		Send email to Yoan re United States Trustee's Operating Guidelines for Chapter 11 Cases			
PG	05/26/2021	telephone conference with Attorney Adams of United States Trustee's Office re reporting requirements for subchapter V debtors,	3.00	\$395.00	\$1,185.00
		review and respond to email from Attorney Adams re new reporting requirements and forms for use in chapter 11 cases			
		conference with Attorney Solodky re preparing subchapter V plan and requirements and duties of subchapter V debtors			
		Research re how to deal with funds returned by chapter 13 Trustee and new reporting requirements and duties of subchapter V debtors and revise Memo to Yoan re the same			

BSO	05/26/2021	Meet with Atty Gibbel re Plan proposal and dealing with various claim and info needed from debtor	0.80	\$395.00	\$316.00
PG	05/27/2021	telephone conversation with Yisel re: details about how Juan's jewelry business operates, details about conversion to subchapter V, potential problem with monthly vehicle payments, duty to file monthly operating reports	1.00	\$395.00	\$395.00
PG	05/27/2021	Review bankruptcy petition and schedules research re property of the estate in subchapterv case	0.30	\$395.00	\$118.50
PG	06/01/2021	Review and respond to email from Attorney Ramos-Cardona re continuing hearing on confirmation and motion to dismiss to 7/1	0.10	\$395.00	\$39.50
PG	06/01/2021	Review Objection to Confirmation filed by Loan Servicing, LLC	0.10	\$395.00	\$39.50
PG	06/02/2021	review text from Yisel re Pingora Loan Processing objection to confirmation  telephone call with Yisel re Pingora Loan Processing objection to confirmation, Pingora's claim that Yisel is not current with mortgage and 6/3/21 hearing  send email to Yoan and Yisel (and text to Yisel) re 6/3/21 hearings continued to 7/1/21 and issues concerning pre-petition arrearage owed to Pingora Loan Servicing on mortgage on the 426 Parkwynne property	0.80	\$395.00	\$316.00
PG	06/02/2021	Review file, petition, schedules, statement of financial affairs  Prepare Memo to Attorney Stoltzfus re summary of my phone conversation with Yisel, analysis of case and need to amend petition, schedules and statement of financial affairs	3.00	\$395.00	\$1,185.00
BSO	06/03/2021	correspondence from and to Atty Gibble re amendments to petition and various issues re operation of the business and dealing with creditors	0.30	\$395.00	\$118.50
DAT	06/03/2021	three telephone conferences with Eastern District Bankruptcy Court regarding efilng Motion, Certification of Service and Exhibit, efilng Certificate of Service separately	0.30	\$195.00	\$58.50
DAT	06/04/2021	call back and telephone conference with assigned case clerk regarding efilng documents/Motion with Eastern District Bankruptcy Court	0.10	\$195.00	\$19.50
PG	06/07/2021	Review and respond to email from Yisel re payments made to mortgagee of Parkwynne property and to creditors who hold Mercedes vehicles as collateral	3.00	\$395.00	\$1,185.00
PG	06/08/2021	review and reply to text from Yisel re monhtly payment paid by Yoan re Mercedes for month of May 2021	0.10	\$395.00	\$39.50
PG	06/08/2021	Research re requirements for filing Application to Employ counsel for debtor, Affidavit in Support, proposed Order, Notice of Application and Cert of Service	8.00	\$395.00	\$3,160.00

telephone conference with Attorney Adams (US Trustee's office) re requirements for filing and serving Application to employ counsel for Debtor

prepare Application to Employ Saxton and Stump as counsel for Debtor, Affidavit, Proposed Order, Notice of Application, Cert of Service

Memo to Attorney Solodky re filing Application to Employ Saxton & Stump as counsel for Debtor

PG	06/08/2021	Research re requirements for filing Application to Employ counsel for debtor, Affidavit in Support, proposed Order, Notice of Application and Cert of Service	2.50	\$395.00	\$987.50
BSO	06/09/2021	review draft of Application to Employ	0.20	\$395.00	\$79.00
BDA	06/10/2021	review email from PFG; format and revise multiple pleadings.	0.30	\$185.00	\$55.50
BDA	06/10/2021	receipt of statements from client; scan and email statements to PFG.	0.20	\$185.00	\$37.00
PG	06/14/2021	review documents dropped off by Yisel (statements from Cenlar, Chase and Bank of America)	1.30	\$395.00	\$513.50
		send email to Yisel and Yoan re missing documents not dropped off, questions about statements from Chase and Bank of America			
PG	06/15/2021	review email from Yisel and May 2021 statement from Mr. Cooper, receipts and invoices	0.30	\$395.00	\$118.50
		send email to Yisel and Yoan re above			
PG	06/17/2021	Review docket to see if a Response was filed to our Motion to Convert to Subchapter V	1.00	\$395.00	\$395.00
		Research re is service of Certificate of No Response required			
		Prepare Certificate of No Response			
BDA	06/17/2021	minor edits to certificate of no response.	0.10	\$185.00	\$18.50
BDA	06/18/2021	efile certificate of no response.	0.20	\$185.00	\$37.00
PG	06/18/2021	telephone conversation with Yisel re money Yoan owes to Ray Jewelry, general bankruptcy questions	0.60	\$395.00	\$237.00
		Memo to Barry re my conversation with Yisel			
PG	06/21/2021	telephone call with Barbara Spinka Courtroom Deputy to Barbara Spinka re Certificate of No Response filed to our Motion to Convert to Subchapter V	0.10	\$395.00	\$39.50
PG	06/22/2021	telephone conference with Attorney Solarz re alleged pre-petition arrearage on Parkland Rd. property	0.20	\$395.00	\$79.00
PG	06/23/2021	send email to Attorney Solarz re alleged pre-petition arrearage on Parkland Rd property	0.40	\$395.00	\$158.00

		send email to Yisel and Yoan re alleged pre-petition arrearage on Parkland Rd property, need for additional statements			
PG	06/23/2021	conference with Attorney Solodky re status of case and 6/24/21 hearing on motion to convert to subchapter 7	0.20	\$395.00	\$79.00
BSO	06/23/2021	Conference with Atty Gible re conversion hearing and Chapter 7 as an alternative	0.20	\$395.00	\$79.00
PG	06/23/2021	Review docket, petition, schedules and claims register for liquidation analysis	2.50	\$395.00	\$987.50
		Prepare for 6/24/21 hearing on motion to convert case to subchapter V, research and review requirements of subchapter V			
BDA	06/24/2021	redact 2020 tax return; efile tax return with bankruptcy court.	0.50	\$185.00	\$92.50
BDA	06/24/2021	format affidavit and add notary language.	0.20	\$185.00	\$37.00
PG	06/24/2021	Research re requirement that subchapter V debtor file tax return, balance sheet, cash-flow statement and statement of operations or affidavit that these documents have not been prepared.	2.20	\$395.00	\$869.00
		telephone conference and email to Bonnie re e-filing 2020 tax return			
		Prepare for hearing on motion to convert to subchapter V			
		Attend hearing on motion to convert to subchapter V			
		send email to Yisel and Yohn re motion to convert to subchapter V granted, need to file Affidavit			
		send email to Attorney Solodky re motion to convert to subchapter V granted			
		send email to Attorney Adams re motion to convert to subchapter V granted, need to have interpreter present at 341 meeting			
		Prepare Affidavit re balance sheet, statement of operations and cash-flow statement were not prepared			
PG	06/24/2021	2 text messages to Yisel re appointment for Yoan to sign Affidavit	0.10	\$395.00	\$39.50
		review and reply to 2 emails from Bonnie re appointment for Yoan to sign Affidavit			
PG	06/24/2021	Revise Affidavit	0.20	\$395.00	\$79.00
		send email to Bonnie re revised Affidavit			
BDA	06/25/2021	notarize affidavit for client.	0.10	\$185.00	\$18.50
BDA	06/25/2021	efile debtor's affidavit under 11 U.S.C.	0.20	\$185.00	\$37.00

PG	06/25/2021	Review Court's Order granting Motion to Convert to subchapter V and scheduling Status Conference and deadline for Status Report  Research re initial debtor interview	0.30	\$395.00	\$118.50
PG	06/28/2021	review and respond to email from Hug Ward US Trustee's office re scheduling initial debtor interview  send email to Yisel (and text) and Yoan re scheduling initial debtor interview	0.20	\$395.00	\$79.00
PG	06/28/2021	send email to Hug Ward Us Trustee's office re need for an interpreter at initial debtor interview	0.10	\$395.00	\$39.50
PG	06/28/2021	telephone conference with and email to Yisel re scheduling the initial debtor interview  email to Hugh Wade US Trustee's office re scheduling the initial debtor interview	0.20	\$395.00	\$79.00
PG	06/28/2021	review and respond to email from Nancy Miller re McDade Authorization letter	0.10	\$395.00	\$39.50
PG	06/28/2021	Review, execute and return McDade Act letter to Nancy Miller United States Trustee's office	0.20	\$395.00	\$79.00
PG	06/29/2021	Review and Revise Application to Employ Saxton & Stump as counsel for Debtor, Affidavit, Proposed Order, Notice of Application and Cert of Service  Review Petition and Claims Register to begin to prepare list of 20 largest unsecured creditors	2.00	\$395.00	\$790.00
PG	06/29/2021	Research re preparation of Rule 2016 Disclosure of Attorney Compensation Form  email to Attorney Solodky re Rule 2016 Disclosure of Compensation form	1.00	\$395.00	\$395.00
BDA	06/30/2021	prep pleadings for efilng; notarize bso's signature on affidavit.	0.30	\$185.00	\$55.50
PG	06/30/2021	Research and prepare Rule 2016 Attorney Disclosure of Compensation Form	0.80	\$395.00	\$316.00
BDA	06/30/2021	complete disclosure of compensation of attorney.	0.20	\$185.00	\$37.00
PG	06/30/2021	Edit Rule 2016 Disclosure of Compensation Form	0.10	\$395.00	\$39.50
BDA	07/01/2021	email to pfg re: client signature on application.	0.10	\$185.00	\$18.50
BDA	07/01/2021	prepare application for client signature and leave at front desk.	0.10	\$185.00	\$18.50
PG	07/01/2021	review requirements for debtor interview  send emai to Yisel and Yoan re things that must be done before the debtor interview	0.50	\$395.00	\$197.50
PG	07/04/2021	Review and edit Application to Employ, Affidavit, proposed Order, Notice of Application and Cet of Service	2.60	\$395.00	\$1,027.00

Review and edit Rule 2016 Disclosure of Compensation

Review petition and claims register to begin to compile list of 20 largest unsecured creditors

PG	07/05/2021	Review claims register and schedules to prepare List of 20 Largest Unsecured Creditors	5.20	\$395.00	\$2,054.00
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Prepare List of 20 Largest Unsecured Creditors

Research and review requirements for initial debtor interview and fiduciary obligations and reporting requirements for subchapter V debtors

Sent email to Yisel and Yoan re requirements for initial debtor interview and fiduciary obligations and reporting requirements for subchapter V debtors

send email to Hugh Ward US Trustee's office re 2020 tax return and Detor's Affidavit

BDA	07/06/2021	work on form 204.	0.40	\$185.00	\$74.00
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BDA	07/06/2021	prep pleadings for filing; send to bso and pfg for final approval before efilng.	0.30	\$185.00	\$55.50
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BDA	07/06/2021	meet with client to have him sign application for filing.	0.10	\$185.00	\$18.50
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PG	07/06/2021	Review Application to Employ, Affidavit, proposed Order, Notice and Cert of Service for final editing before efilng	0.20	\$395.00	\$79.00
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Review List of 20 Largest Unsecured Creditors for final editing before efilng

BDA	07/06/2021	efile application to employ, form 204, and disclosure of compensation.	0.30	\$185.00	\$55.50
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BDA	07/06/2021	prepare mailings to 28 entities for service of pleadings.	0.80	\$185.00	\$148.00
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PG	07/06/2021	telephone call with Hugh Ward of US Trustee's Office	0.10	\$395.00	\$39.50
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send email to Hugh Ward with a copy of 2020 tax return

PG	07/06/2021	Review Notice sent by court setting 341 meeting, deadlines to file objections to exemptions and 523 and 727 complaints	0.50	\$395.00	\$197.50
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send email to Yoan and Yisel re Notice of 341 meeting and deadlines to file obj to exemptions and 523 and 727 complaints

BDA	07/06/2021	efile certificate of service.	0.20	\$185.00	\$37.00
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PG	07/06/2021	telephone conference with Yisel re preparing for initial debtor interview and reviewing responsibilities and reporting requirements of subchapter V debtors	1.00	\$395.00	\$395.00
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Review US Trustee Operating Guidelines and Reporting Requirements and Forms for Small Business Debtors



		send email to Yisel and Yohn attaching and explaining US Operating Guidelines and Reporting Requirements and Forms for Small Business Debtors			
PG	07/07/2021	telephone conferences (2) with Yisel re closing bank accounts opening new ones, insurance certificates	0.60	\$395.00	\$237.00
		telephone conference with Yoan and Robin Walton of Wells Fargo Bank re closing and opening bank accounts			
		send letter to Robin Walton Wells Fargo Bank re closing accounts and opening dip accounts			
BDA	07/07/2021	prepare pfg's letter to wells fargo for client pick up.	0.20	\$185.00	\$37.00
BSO	07/07/2021	Research for provisions for Chapter 11 Plan	0.20	\$395.00	\$79.00
BDA	07/07/2021	save client bank statements, insurance policy statements, and business invoices into efile; email documentation to pfg.	0.30	\$185.00	\$55.50
BSO	07/07/2021	conference with Atty Gible to discuss Initial Debtor Interview and issues raised	0.30	\$395.00	\$118.50
PG	07/07/2021	Attend initial debtor interview with Yoan, Hugh Ward of US Trustee's Office and Attorney Miller, subchapter V Trustee	1.00	\$395.00	\$395.00
PG	07/07/2021	telephone conference with Yisel and Yoan re opening dip account, reviewing bank statements and deposits and withdrawals, reviewing invoices from Ray Jewelry, payments to mother-in-law, etc.	3.00	\$395.00	\$1,185.00
		telephone conference with Hugh Ward of US Trustee's Office re reporting requirements and monthly operating reports			
		research re whether Yoan's business relationship with Ray Jewelry is a consignment or bailment under UCC and Bankruptcy Code			
PG	07/07/2021	Review Initial Monthly Operating Report and Monthly Operating Report	0.60	\$395.00	\$237.00
		send Yisel and Yoan an email explaining and attaching Initial Monthly Operating Report and Monthly Operating Report			
BDA	07/08/2021	review email from pfg; assemble letter and leave at front desk for client pick-up.	0.20	\$185.00	\$37.00
PG	07/08/2021	telephone conference with Yisel re opening new dip bank accounts and whether Ray Jewelry will continue to supply Yoan with jewelry if Yoan can not make payment towards pre-petition debt	0.20	\$395.00	\$79.00
PG	07/08/2021	Prepare Amended Rule 2016 Disclosure of Compensation to indicate that Yisel paid \$10,000 of retainer	0.20	\$395.00	\$79.00
BDA	07/09/2021	draft amended disclosure of compensation based on	0.10	\$185.00	\$18.50

pfg's notes; send to pfg.

PG	07/09/2021	review and respond to email from Hugh Ward re Debtor's insurance certificates and bank statements	1.00	\$395.00	\$395.00
		telephone conferences with Hugh Ward (2) re iinsurance cetificates			
		send email to Attorney Miller re insurance certificates and bank statements			
		send emails (2) to Yisel and Yoan re need additional info on insurance certificates, need voided check on dip account and need statement from Fulton Bank			
BDA	07/12/2021	tc w pfg re amended disclosure of compensation; make changes to same; email to pfg.	0.20	\$185.00	\$37.00
BDA	07/12/2021	efile amended disclosure of compensation.	0.20	\$185.00	\$37.00
BDA	07/12/2021	receipt of fulton bank statements; save to file.	0.20	\$185.00	\$37.00
PG	07/12/2021	send email to Yisel and Yoan re filing motion to have Ray Jewelry classified as a critical vendor	0.40	\$395.00	\$158.00
PG	07/12/2021	review Fulton Bank account statements dropped off by Yoan	0.30	\$395.00	\$118.50
		send email to Hugh Ward and Attorney Miller re Fulton Bank account statements			
		send email to Yisel and Yoan reminding them to open debtor-in-possession accounts and to drop off voided checks			
PG	07/14/2021	send email to Yisel and Yoan re critical vendor motion	0.20	\$395.00	\$79.00
PG	07/15/2021	send email to Yisel and Yoan re need for receipts	0.10	\$395.00	\$39.50
BDA	07/16/2021	minor edits to cert of no response; email to pfg; save client policies in file.	0.30	\$185.00	\$55.50
PG	07/16/2021	review and reply to email from Yisel re insurance	0.80	\$395.00	\$316.00
		review insurance certificates			
		review docket to see if response was filed to Application to Employ			
		prepare Certificate of No Response to Application to employ			
		review and reply to text from Yisel re voided checks from dip accounts			
PG	07/19/2021	telephone conference with Yisel re scheduling meeting to go over info needed for and requirements of initial and monthly operating reports	1.50	\$395.00	\$592.50
		Prepare for meeting with Yoan and Yisel, re info needed for and requirements of initial monthly and info needed for and requirements of operating report and monthly operating reports			

send email to Yisel and Yoan re preparing for tomorrow's meeting

review M and T Bank documents sent to me by Yisel

email to Yisel and Yoan re more info needed on dip accounts

BDA	07/20/2021	review of company invoices dropped off by client; scan into system and email to pfg for her review.	0.40	\$185.00	\$74.00
PG	07/20/2021	prepare for meeting with Yisel and Yoan	5.00	\$395.00	\$1,975.00
PG	07/20/2021	meet with Yisel and Yoan to go over requirements and how to complete Initial Operating Report and Monthly Operating Reports, medical insurance, paying quarterly taxes, paying 2020 taxes, how to determine projected income and expenses, dip accounts, receipts Yoan gives to people who sell the jewelry and other issues involved in the case	2.50	\$395.00	\$987.50
PG	07/20/2021	send email to Attorney Adams, Attorney Miller and Hugh Ward re updated insurance certificates,	0.20	\$395.00	\$79.00
PG	07/20/2021	review M and T Bank documents sent to me by Yisel	0.40	\$395.00	\$158.00
PG	07/20/2021	review receipts dropped off by Yoan	0.20	\$395.00	\$79.00
PG	07/20/2021	send email to Yoan and Yisel re summary of our meeting and listing things that need to be done	0.30	\$395.00	\$118.50
PG	07/21/2021	send email to Attorney Adams, Attorney Miller and Hugh Ward re M and T Bank dip accounts	0.20	\$395.00	\$79.00
PG	07/23/2021	review texts from Yisel re DIP checks	0.30	\$395.00	\$118.50
		send emails (2) to Attorney Adams, Attorney Miller and Hugh Ward re DIP checks			
PG	07/23/2021	send email to Barb Spinka Courtroom Deputy re status of Application to Employ Saxton & Stump	0.10	\$395.00	\$39.50
PG	07/23/2021	Research re proof of claim bar date in converted case, requirements for filing monthly operating reports,	0.50	\$395.00	\$197.50
BDA	07/26/2021	receipt of voided checks from client.	0.10	\$185.00	\$18.50
PG	07/26/2021	Review amended proofs of claim 4 and 7 filed by American Express	0.20	\$395.00	\$79.00
PG	07/26/2021	telephone conversation with Attorney Adams re voided checks, monthly operating report requirements, 341 meeting, 2019 and 2020 taxes, bar date for filing poc etc.	1.00	\$395.00	\$395.00
PG	07/26/2021	Review and research Bankruptcy Code, Federal Rules of Bankruptcy Procedure and Local Bankruptcy Rules re Motion to Set Bar Date in subchapter V case, can Motion be filed ex parte, Notice of Bar Date, and service requirements	4.50	\$395.00	\$1,777.50

Prepare Ex Parte Motion to Set Bar Date for Filing

Proofs of Claim, Notice of Bar Date, proposed Order granting Motion and Certificate of Service

PG	07/26/2021	Review and research/analyze requirements for Subchapter V Status Report	2.00	\$395.00	\$790.00
		begin preparing Subchapter V Status Report			
		review reseach and analyze requirements for subhchapter V plan			
BDA	07/27/2021	review email from pfg; format and review motion and exhibits and cert of service; create cert of service list; send email to pfg.	0.60	\$185.00	\$111.00
BDA	07/27/2021	set up teams meeting for client and pfg.	0.10	\$185.00	\$18.50
BDA	07/27/2021	type up subchapter v status report; send to pfg.	0.50	\$185.00	\$92.50
PG	07/27/2021	telephone conference with Attorney Adams re Motion to Set Bar Date	0.60	\$395.00	\$237.00
		Review and edit Motion to Set Bar Date, Notice of Bar Date Proposed Order and Certificate of Service			
PG	07/27/2021	Review docket and objections to confirmation and research and work on Status Report	1.50	\$395.00	\$592.50
		Research re subchapter V requirements			
BDA	07/28/2021	review email from pfg; minor changes to pleadings; filed motion with exhibits; served motion on appropriate counsel; filed certificate of service; email to pfg.	0.80	\$185.00	\$148.00
BDA	07/28/2021	forward chapter 13 trustee correspondence to pfg.	0.10	\$185.00	\$18.50
PG	07/28/2021	video conference with Yisel re preparing Initial Monthly Operating Report, Monthly Operating Report, determining projected income, expenses and disposable income, real estate taxes on Pakwynne property	2.00	\$395.00	\$790.00
PG	07/28/2021	telephone conference with Attorney Adams re reporting requirements and application to be employed as counsel for debtor	0.30	\$395.00	\$118.50
PG	07/28/2021	Review show cause order from court	0.10	\$395.00	\$39.50
PG	07/28/2021	send email to Yisel and Yoan re summary of today's meeting, summarize what Yisel must do to complete Initial Monthly Operating Report and Monthly Operating Report	0.40	\$395.00	\$158.00
PG	07/28/2021	research and revise Status Report	2.50	\$395.00	\$987.50
		research and begin preparing Initial Monthly Operating Report			
		detailed Memo to Bonnie re preparing Initial Monthly Operating Report			
		research nunc pro tunc relief after Supreme Court case			

BDA	07/29/2021	review pfg's email re: initial monthly operating report; begin to fill out same; send email to accounting re: payments made to s&s.	0.20	\$185.00	\$37.00
BDA	07/29/2021	receipt of documentation from client; continue to complete initial monthly operating report.	0.30	\$185.00	\$55.50
PG	07/29/2021	telephone conference with Attorney Miller - general discussion about case, reporting requirements	0.50	\$395.00	\$197.50
PG	07/29/2021	review and respond to email from Attorney Adams re reporting requirements and status report	0.10	\$395.00	\$39.50
BDA	07/29/2021	complete initial draft of the initial monthly operating report; send email to pfg with same attached.	0.20	\$185.00	\$37.00
PG	07/29/2021	Review and revise Subchapter V Status Report  review Initial Monthly Operating Report  review docket re motion to set bar date  send email to Barb Spinka re motion to set bar date	1.50	\$395.00	\$592.50
BDA	07/30/2021	review email from pfg; update initial monthly operating report; send to pfg and request phone call to complete.	0.20	\$185.00	\$37.00
BDA	07/30/2021	review email from pfg; slightly revise subchapter v report; send email back to pfg.	0.20	\$185.00	\$37.00
BDA	07/30/2021	draft certificate of no response; send same to pfg.	0.20	\$185.00	\$37.00
PG	07/30/2021	telephone conference with Patricia Kabel County/Twp Tax Collector re double payment of taxes	0.50	\$395.00	\$197.50
PG	07/30/2021	review Certificate of No Response re Motion to Set Bar Date	0.10	\$395.00	\$39.50
BDA	07/30/2021	efile certificate of no response.	0.20	\$185.00	\$37.00
BDA	07/30/2021	t/c with pfg re: insurance policies.	0.20	\$185.00	\$37.00
PG	07/30/2021	telephone conference with Yisel re double payment of real estate taxes  telephone conference with Yisel re 2007 Nissan	0.20	\$395.00	\$79.00
PG	07/30/2021	send email to Yisel and Yoan re real estate taxes and insurance on Parkwynne Rd property  send email to Yisel and Yoan re 2007 Nissan	0.40	\$395.00	\$158.00
PG	08/01/2021	Review file, docket, petition, claims register, application to be appointed counsel for debtor, begin calculation of Liquidation Analysis for preparation of subchapter V plan, review and research nunc pro tunc appointments of counsel for debtor  Prepare for Status Conference and show cause hearing	8.00	\$395.00	\$3,160.00
BDA	08/02/2021	receipt of tax certification; save in file.	0.10	\$185.00	\$18.50
BDA	08/02/2021	assemble initial monthly operating report with insurance	0.30	\$185.00	\$55.50

policies attached; email to pfg for approval for filing.

PG	08/02/2021	Review and respond to email from Barb Spinka re ex parte motion to set bar date	1.20	\$395.00	\$474.00
		review ex parte motion to set bar date and notice of bar date			
		Review and revise initial monthly operating report			
		review insurance certificates			
		telephone conversation with Mr. Almaguer re effective date of insurance policies			
		send email to Mr. Almaguer re effective date of insurance policies			
PG	08/02/2021	Review email and letter from Hermes Almaguer	0.10	\$395.00	\$39.50
BDA	08/02/2021	efile initial monthly operating report.	0.20	\$185.00	\$37.00
PG	08/02/2021	Review Order entered by Judge Mayer Granting our Motion to Set Bar Date	3.00	\$395.00	\$1,185.00
		Research re serving Notice of Bar Date			
		prepare Certificate of Service re Order granting Motion to Set Bar Date, Notice of Bar Date and Proof of Claim Form and Instructions			
		general research re subchapter V re application to employ counsel for debtor, notice of bar date for filing proofs of claim			
		telephone conference Attorney Waterman re compensation for time spent during chapter 13 phase of case			
PG	08/02/2021	telephone call with M and T Bank re checks from Chapter 13 Trustee	0.10	\$395.00	\$39.50
		telephone call with Yisel re checks from chapter 13 Trustee			
BDA	08/03/2021	prep cert of service.	0.10	\$185.00	\$18.50
BDA	08/03/2021	efile subchapter v status report.	0.20	\$185.00	\$37.00
BSO	08/03/2021	Call from Atty Gible re various issues re operating reports, fee apps and amendments	0.20	\$395.00	\$79.00
PG	08/03/2021	review email from Hugh Ward re Monthly Operating Report	0.50	\$395.00	\$197.50
		telephone conference with Hugh Ward re reporting requirements			
PG	08/03/2021	telephone call with Yisel re checks from Chapter 13 Trustee	0.10	\$395.00	\$39.50
BDA	08/03/2021	coordinate check pick-up.	0.10	\$185.00	\$18.50

BDA	08/03/2021	serve 82 parties order, notice, and proof of claim form via first class mail.	1.20	\$185.00	\$222.00
BDA	08/03/2021	file certificate of service.	0.20	\$185.00	\$37.00
PG	08/03/2021	Research re exemptions under PA state law	2.50	\$395.00	\$987.50
		Review and amend petition, schedules and statement of financial affairs			
PG	08/04/2021	Reviewed and amended petition, schedules and statement of financial affairs	0.30	\$395.00	\$118.50
PG	08/04/2021	Reviewed and amended petition, schedules and statement of financial affairs	2.00	\$395.00	\$790.00
BSO	08/04/2021	Conference with Atty Gible and review of petition and schedules to determine amendments to be made	0.50	\$395.00	\$197.50
PG	08/06/2021	telephone conference with Yisel re Chapter 13 Trustee's Final Report, 341 meeting, 2007 Toyota,	0.40	\$395.00	\$158.00
BDA	08/09/2021	set up teams meeting with client and pfg.	0.10	\$185.00	\$18.50
PG	08/09/2021	Review docket, petition schedules statement of financial affairs, initial monthly operating report, status report, proposed amendments to petition, schedules, statement of financial affairs	1.50	\$395.00	\$592.50
		prepare for 341 meeting			
PG	08/09/2021	telephone conference with Yisel and Yoan preparation for 341 meeting	1.00	\$395.00	\$395.00
PG	08/10/2021	attend section 341 meeting of creditors	0.60	\$395.00	\$237.00
PG	08/10/2021	telephone conference with Attorney Jones counsel for Mr. Cooper re real estate taxes, alleged pre-petition arrearage, request for payment history	0.40	\$395.00	\$158.00
PG	08/10/2021	telephone conference with Yisel re overview of section 341 meeting, getting liability insurance for jewelry business	0.20	\$395.00	\$79.00
BSO	08/11/2021	conference with Atty Gible re 341 meeting, amendments and plan	0.20	\$395.00	\$79.00
MSF	08/11/2021	attend mtg w/bas, pfg and bdm re: amendments to bankruptcy petition	1.30	\$200.00	\$260.00
PG	08/11/2021	Conference with Barry, Melissa and Bonnie re amending the petition	0.70	\$395.00	\$276.50
PG	08/12/2021	telephone conference with Attorney Marks and Attorney Gross- settlement discussion	0.60	\$395.00	\$237.00
		review and respond to email from Attorney Marks re discovery request			
PG	08/16/2021	telephone conference with Yisel and Yoan re preparation for status conference, preparation of July 2021 Monthly Operating Report, general discussion of income, expenses, insurance, taxes, etc	1.30	\$395.00	\$513.50

PG	08/16/2021	send email to Attorney Jones re debts of personal nature and need to file cash collateral motion	0.30	\$395.00	\$118.50
PG	08/16/2021	review email from Attorney Jones re cash collateral motion, nature of debts personal v business related  telephone conference with Attorney Jones re cashh collateral motion, nature of debts personal v business related	0.30	\$395.00	\$118.50
PG	08/17/2021	Attend status conference and show cause hearing	0.40	\$395.00	\$158.00
PG	08/17/2021	review email from Yisel with business liability insurance documents attached  telephone conference with Yisel re overview of status conference, business liability insurance documents she received from Hermes	0.30	\$395.00	\$118.50
MSF	08/17/2021	prepare amendments to bankruptcy petition	1.00	\$200.00	\$200.00
MSF	08/18/2021	brief meeting w/bas to discuss status of amending petition	0.10	\$200.00	\$20.00
BSO	08/18/2021	Call from Atty Gible re various issues re tax payment and amendment of schedules.	0.10	\$395.00	\$39.50
PG	08/18/2021	review and respond to email from Attorney Miller re request for written contracts Yoan has with the sellers of the jewelry	0.10	\$395.00	\$39.50
PG	08/18/2021	review and respond to email from Attorney Miller re insurance on inventory (jewelry)  telephone conference with Yisel re insurance on inventory	0.50	\$395.00	\$197.50
PG	08/18/2021	Review and revise Monthly Operating Report submitted by Yisel  telephone conference with Yisel re revisions to Monthly Operating Report	1.00	\$395.00	\$395.00
BDA	08/19/2021	prepare monthly operating report (july 2021) for filing; email same to pfg for review.	0.30	\$185.00	\$55.50
PG	08/19/2021	telephone conference with Yisel re y monthly operating report  review July monthly operating report	0.50	\$395.00	\$197.50
BDA	08/20/2021	efile july monthly operating report.	0.20	\$185.00	\$37.00
PG	08/23/2021	Telephone call with Attorney Jones re Cash collateral stipulation  send email to Attorney Jones re cash collateral stipulation  research Local Rules re cash collateral motions/ stipulations  westlaw research re form cash collateral stipulations	2.00	\$395.00	\$790.00



PG	08/25/2021	review and revise proposed Cash Collateral Stipulation with Mr Cooper  send email to Attorney Jones re revisions to proposed Cash Collateral Stipulation, issues re homeowners insurance  telephone conference with Attorney Jones re revisions to proposed Cash Collateral Stipulation	1.80	\$395.00	\$711.00
MSF	08/31/2021	continue to prepare amendments to bankruptcy petition; meeting w/bsc and pfg re: same	3.40	\$200.00	\$680.00
PG	08/31/2021	Review amendments to petition, schedules and statement of financial affairs  conference with Attorney Solodky and Missy to review amendments to petition, schedules and statement of financial affairs	1.00	\$395.00	\$395.00
PG	08/31/2021	reviewed cash collateral stipulation with Mr. Cooper  sent email to Attorney Jones re cash collateral stipulation	0.50	\$395.00	\$197.50
BSO	08/31/2021	Conference with Gible and Funk re finalizing amendments	0.40	\$395.00	\$158.00
PG	08/31/2021	telephone conference with Yisel re Cash Collateral stipulation with Mr Cooper, may Yoan sell the Suffolk Drive property and problems with neighbor	1.00	\$395.00	\$395.00
PG	09/01/2021	review and revise subchapter V plan, liquidation analysis and cash flow projections	4.00	\$395.00	\$1,580.00
PG	09/02/2021	review proposed Cash Collateral Stipulation with Nationstar d/b/a Mr. Cooper  telephone conference with Attorney Jones re Cash Collateral Stipulation  telephone conference with Hermes' assistant re is Nationstar d/b/a Mr Cooper listed as an additional insured on Parkwynne Drive property	2.00	\$395.00	\$790.00
PG	09/03/2021	telephone conference with Hermes re need copy of declaration page showing Mr Cooper as additional insured	0.10	\$395.00	\$39.50
PG	09/07/2021	Review and respond to email from Attorney Jones re Cash Collateral Stipulation  Review and respond to email from Attorney Miller re reserve of Trustee fees  review and revise 2nd draft of Cash Collateral Stipulation	1.50	\$395.00	\$592.50
PG	09/07/2021	research re subchapter V plan requirements	1.00	\$395.00	\$395.00
PG	09/08/2021	research re preparing and filing subchapter V plan and ballots and noticing requirements telephone conference with Attorney Adams re	2.50	\$395.00	\$987.50

		subchapter V plan requirements			
		review subchapter V plans ballots and certificates of service in 5 other subchapter V cases			
PG	09/09/2021	Research re drafting subchapter V plan	3.00	\$395.00	\$1,185.00
		Drafted subchapter V plan			
PG	09/10/2021	Research re drafting subchapter V plan	5.00	\$395.00	\$1,975.00
		Drafted subchapter V plan			
PG	09/11/2021	review email from Attorney Jones re cash collateral stipulation	4.00	\$395.00	\$1,580.00
		review and revise cash collateral stipulation			
		review and revise subchapter V plan			
		prepare liquidation analysis			
PG	09/13/2021	review and revise Cash Collateral Stipulation	0.30	\$395.00	\$118.50
		send email to Attorney Jones re revised Cash Collateral Stipulation			
PG	09/13/2021	telephone conference with Yisel re issues involving subchapter V plan and cash collateral stipulation	3.50	\$395.00	\$1,382.50
		Work on subchapter V plan and liquidation analysis			
BSO	09/14/2021	Call from Atty Gible to discuss plan and confirmation issues and dealing with cooperation of Trustee	0.30	\$395.00	\$118.50
PG	09/14/2021	work on subchapter V plan	5.00	\$395.00	\$1,975.00
		telephone conference with Attorney Miller re consent to receive payment of fee through plan payments			
		telephone conference with Attorney Jones re pre-petition arrearage and double payment made after chapter 13 petition filed			
		work on subchapter v plan and liquidation analysis			
		research re liquidation analysis			
BSO	09/15/2021	Call with Atty Gible to discuss liquidation analysis	0.10	\$395.00	\$39.50
PG	09/15/2021	telephone conference with Attorney Adams re subchapter v plan and payments required to taxing authorities	5.00	\$395.00	\$1,975.00
		work on plan and liquidation analysis			
		telephone conference Yisel re payments required to be paid in subchapter v plan to get it confirmed			
DAT	09/15/2021	preparation of draft Class 1 Ballot for Accepting or Rejecting Plan of Reorganization, preparation of draft Class 2 Ballot for Accepting or Rejecting Plan of Reorganization, preparation of draft Class 3 Ballot for	0.90	\$195.00	\$175.50

Accepting or Rejecting Plan of Reorganization

MSF	09/16/2021	revise amended bankruptcy petition and schedules; provide to pfg for final review	1.40	\$200.00	\$280.00
DAT	09/16/2021	begin working on Plan of Reorganization for Small Business Under Chapter 11, pull online Matrix of creditors listing from Eastern District of PA Bankruptcy Court	1.90	\$195.00	\$370.50
PG	09/16/2021	telephone conference with Attorney Adams re questions about subchapter V plan, confirmation, impaired classes and disposable income	9.00	\$395.00	\$3,555.00
		Worked on subchapter V plan and calculation of disposable income, projections			
		reviewed and revised amendments to petition, schedules, statement of financial affairs			
		review revised Cash Collateral Stipulation			
		telephone conference with Attorney Jones re Cash Collateral Stipulation and voting in favor of the plan			
		email to Attorney Jones re cash collateral stipulation and voting in favor of the plan			
PG	09/16/2021	Review amended proof of claim filed by IRS	0.10	\$395.00	\$39.50
PG	09/17/2021	work on revisions to amended schedules, petition	4.00	\$395.00	\$1,580.00
		work on drafting subchapter V plan			
		telephone conference with Attorney Adams re subchapter V plan and confirmation requirements			
DAT	09/17/2021	complete initial draft of Plan of Reorganization for Small Business Under Chapter 11, preparation of transmittal correspondence to creditors	1.70	\$195.00	\$331.50
PG	09/18/2021	work on revisions to subchapter V plan and liquidation analysis	6.00	\$395.00	\$2,370.00
		send email to Attorney Jones re cash collateral stipulation			
		telephone conference with Yisel re cash flow projections			
		review and revise cash flow projections			
		telephone conference with Attorney Adams re subchapter V plan and confirmation requirements			
PG	09/19/2021	review and revise cash flow projections	6.00	\$395.00	\$2,370.00
		review and revise subchapter V plan			
		telephone conference with Yisel re cash flow projections			

		research re requirements to confirm subchapter V plan			
		research re requirement that subchapter V plan contain default provisions			
DAT	09/20/2021	modifications and finalize Plan, Exhibit A, creditors letter, and ballots	1.10	\$195.00	\$214.50
PG	09/20/2021	review and revise Liquidation Analysis	6.00	\$395.00	\$2,370.00
		review and revise subchapter V plan			
		review and revise Cash Flow Projections			
PG	09/20/2021	Review email from Attorney Jones re cash collatera stipulation	0.60	\$395.00	\$237.00
		tekephone call with Attorney Jones re cash collateral stipulation			
		telephone conference with Yisel re cash collateral stipultion			
DAT	09/21/2021	modifications and finalize Exhibit B Cash Flow Projections and additional modifications and finalize Plan and Exhibit A, electronic communications and telephone conferences to and from PFG, efilng with Eastern District Bankruptcy Court of Pennsylvania, scanning documents into iManage	1.10	\$195.00	\$214.50
BSO	09/21/2021	Call from Atty Gible re liquidation analysis and solicitation of votes for Plan; Review Final Draft of Plan and associated documents	0.40	\$395.00	\$158.00
MSF	09/21/2021	review email from pfg re: corrections to amended schedules; prepare amendments	1.20	\$200.00	\$240.00
PG	09/21/2021	Review and finalize subchapter V plan, Liquidation Analysis, Cash Flow Projections, ballots and transmittal letter	5.50	\$395.00	\$2,172.50
		telephone conference with Yisel re cash flow projections			
		Review order scheduling confirmation hearing and setting deadlines			
		telephone conference with Yisel re scheduling order setting confirmation hearing and setting deadlines			
PG	09/21/2021	Review matrix, claims register and petition to prepare mailing list for plan and ballots	3.00	\$395.00	\$1,185.00
		Prepare mailing list for plan and ballots			
MSF	09/22/2021	receipt of notice of filing, access online document and obtain time-stamped copy of an order scheduling hearing and deadlines for client's confirmation hearing; review order and docket deadlines accordingly; reciept of, review and revise amended documents and provide to pfg for final review; electronically file amended schedules c, j, sofa and second page of assets and	1.60	\$200.00	\$320.00

liabilities

BSO	09/22/2021	Call from Atty Gible to discuss service of amendments	0.10	\$395.00	\$39.50
DAT	09/22/2021	modifications and finalize August Monthly Operating Report with Exhibits, efilng with Eastern District of PA Bankruptcy court, electronic transmissions and telephone conferences with P. Gible	0.80	\$195.00	\$156.00
PG	09/22/2021	Review and revise August monthly operating report	3.00	\$395.00	\$1,185.00
		telephone conference with Yisel re August monthly operating report			
		Prepare and finalize Certificates of Service re plan			
MSF	09/23/2021	t/c w/bankruptcy court re efilng of amended voluntary petition; electronically file amended voluntary petition; prepare and finalize correspondence to trustees enc all filed amendments for their records	0.70	\$200.00	\$140.00
DAT	09/23/2021	preparation of Amended Monthly Report with bank statements attached, finalize attachments/exhibits, efilng with Eastern District of PA Bankruptcy Court, electronic transmissions and telephone conference with P. Gible, check dockets and online filing	0.60	\$195.00	\$117.00
PG	09/23/2021	review and respond to three (3) emails from Attorney Jones re cash collateral stipulation, request for payment history and overpayment of real estate taxes	0.60	\$395.00	\$237.00
MSF	09/24/2021	brief discussion w/pfg re: deadline to provide creditors notice of confirmation hrg	0.10	\$200.00	\$20.00
DAT	09/24/2021	modifications and finalize transmittal letter to creditors, 2 ballots, and two certificates of service, review creditor mailing list with claims register, efilng with Eastern District Bankruptcy Court, copying, collating, and mailing packets to 31 creditors, telephone conferences and electronic transmissions with P. Gible	3.70	\$195.00	\$721.50
PG	09/24/2021	review email from Attorney Jones re request for payment history, overpayment of real estate taxes and questions about default provisions contained in subchapter V plan	1.00	\$395.00	\$395.00
		telephone conference with Attorney Adams re status of Fitzgerald bankruptcy cases and impact on lawsuit against Mr. and Mrs. Fitzgerald			
		telephone conference with Attorney Jones re status of Fitzgerald bankruptcy cases and impact on lawsuit against Mr. and Mrs. Fitzgerald			
PG	09/27/2021	telephone call with Kashay with the Clerk's Office re question about amended petition	0.10	\$395.00	\$39.50
PG	09/30/2021	telephone conference with Attorney Jones re status of cash collateral stipulation and October rent	1.00	\$395.00	\$395.00
		send email to Yisel and Yoan re October rent and cash collateral stipulation			

send email to Yisel and Yoan re court's scheduling order re confirmation hearing, deadlines for ballots and objections to confirmation

review ballot accepting plan received from National Pacific Leasing

send email to Yisel and Yoan re ballot accepting plan received from National Pacific Leasing

DAT	09/30/2021	receipt of ballot from Financial Pacific Leasing, profile into iManage, electronic transmission to P. Gible	0.10	\$195.00	\$19.50
DAT	10/01/2021	receipt of ballot from John Lindinger, IRS Insolvency Manager, profile into iManage, electronic transmission to P. Gible	0.10	\$195.00	\$19.50
PG	10/01/2021	Review ballot accepting plan received from IRS	0.20	\$395.00	\$79.00
		send email to Yisel and Yoan re ballot from IRS accepting plan			
PG	10/04/2021	Review and respond to email from Attorney Jones re cash collateral stipulation	0.40	\$395.00	\$158.00
		review revised cash collateral stipulation			
		review post-petition payment history			
PG	10/05/2021	review and respond to email from Attorney Jones re cash collateral stipulation	0.10	\$395.00	\$39.50
PG	10/20/2021	Reviewed two ballots from American Express accepting plan	0.20	\$395.00	\$79.00
PG	10/22/2021	Review and prepare September 2021 Monthly Operating Report received from Yisel for filing	0.50	\$395.00	\$197.50
PG	10/22/2021	finalize Sept 2021 monthly operating report for filing	0.10	\$395.00	\$39.50
PG	10/27/2021	Review ballots and send email to Deb re preparing Report of Plan Voting	0.10	\$395.00	\$39.50
PG	11/01/2021	Work on Report of Plan Voting	2.00	\$395.00	\$790.00
PG	11/01/2021	Research re may plan be approved as consensual plan under 1191(a) when less than half of all unsecured creditors cast a vote on plan	4.00	\$395.00	\$1,580.00
		telephone conference with Attorney Adams re may plan be approved as consensual plan under 1191(a) when less than half of all unsecured creditors cast a vote on plan			
PG	11/01/2021	Prepare proposed Order confirming chapter 11 plan under section 1191(a)	1.00	\$395.00	\$395.00
		Research re Report of Plan Voting			
DAT	11/01/2021	preparation of proposed Order	0.20	\$195.00	\$39.00
PG	11/02/2021	work on Report of Plan Voting and Summary of Ballots Received	1.50	\$395.00	\$592.50

PG	11/03/2021	Prepare Report of Plan Voting Prepare Certificate of Service re Report of Plan Voting review confirmation requirements telephone conference with Attorney Adams re confirmation requirements	2.00	\$395.00	\$790.00
DAT	11/03/2021	work on Report of Plan Voting, Certificate of Service, Exhibits A-# and Certificate of Service, pull civil online dockets from Eastern District Bankruptcy Court, electronic transmissions to and from Attorney Gible	1.20	\$195.00	\$234.00
DAT	11/03/2021	additional modifications and finalized Plan and Exhibit C, efilng three documents with Eastern District of Pennsylvania Bankruptcy Court, electronic transmissions to and from P. Gible, Esquire	0.40	\$195.00	\$78.00
DAT	11/05/2021	finalize documents for efilng, electronic transmissions and telephone conferences with P. Gible, Esquire, modifications to proposed Order and attachments	0.40	\$195.00	\$78.00
PG	11/05/2021	Revise and edit Report of Plan Voting and Exhibits  Revise proposed Order confirming plan under section 1191(a)	1.50	\$395.00	\$592.50
PG	11/07/2021	review and respond to email from Attorney Miller re attendance at confirmation hearing	0.10	\$395.00	\$39.50
PG	11/07/2021	send email to Yisel and Yoan reminding them of confirmation hearing and advising them that no additional ballots have been received and that no objections to confirmation have been filed	0.10	\$395.00	\$39.50
PG	11/07/2021	send email to Courtroom Deputy Barb Spinka re need for interpreter at confirmation hearing	0.10	\$395.00	\$39.50
PG	11/07/2021	Review Plan, Schedules, Report of Plan Voting, etc to prepare for confirmation hearing	1.50	\$395.00	\$592.50
PG	11/08/2021	Review plan, report of plan voting, schedules etc to prepare for confirmation hearing	1.00	\$395.00	\$395.00
PG	11/09/2021	travel to and from confirmation hearing	1.00	\$395.00	\$395.00
PG	11/09/2021	meet with Yisel and Yoan before confirmation hearing  attend confirmation hearing	1.00	\$395.00	\$395.00
DAT	11/10/2021	modifications and finalized Amended Plan of Reorganization, efilng Plan with Eastern District of Pennsylvania Bankruptcy Court, download time- stamped plan	0.40	\$195.00	\$78.00
PG	11/15/2021	received telephone call from Barbara Spinka Judge Mayer wants us to file a new proposed Order confirming the amended plan that attaches the amended plan  Prepare new proposed Order confirming amended plan	0.20	\$395.00	\$79.00
LLR	11/15/2021	work on proposed order confirming plan; electronically file same with the court; work on proposed order regarding first amended plan; electronically file same	0.40	\$185.00	\$74.00

with the court

PG	11/15/2021	revise proposed order confirming first amended plan	0.30	\$395.00	\$118.50
		telephone conference with Barbara Spinka re proposed order confirming first amended plan was filed			
PG	11/16/2021	Review confirmation order entered by court	2.00	\$395.00	\$790.00
		telephone conference with Attorney Adams re October monthly operating report and other reports going forward after confirmation			
		Prepare Notice of Substantial Consummation			
		Perpare Certificate of Service re Notice of Substanital Consummation			
		Telephone conference with Yisel re plan is confirmed, plan payments, filing October monthly operating report, termination of cash collateral stipulation upon confirmation of plan			
		send email to Yisel and Yoan re plan is confirmed, plan payments, filing October monthly operating report, termination of cash collateral stipulation upon confirmation of plan			
		send email to Attorney Jones re termination of cash collateral stipulation upon confirmation of plan			
PG	11/17/2021	telephone conference with Sylvan re preparing for mediation	0.10	\$395.00	\$39.50
PG	11/19/2021	review email from Attorney Jones re termination of cash collateral stipulation	0.20	\$395.00	\$79.00
		send email to Yoan and Yisel re termination of cash collateral stipulation			
PG	11/23/2021	review proof of claim filed by PA Dept of Revenue and compare it to amount to be paid under confirmed plan	0.40	\$395.00	\$158.00
		send email to Yoan and Yisel re proof of claim filed by PA Dept of Revenue and how it affects confirmed plan			
		send email to Yoan and Yisel re commencing plan payments and placing payments in escrow account until Judge rules on fee applications			
PG	11/30/2021	send email and text to Yisel and Yoan reminding them that first \$2500 plan payment should be made today	0.20	\$395.00	\$79.00
		send email and text to Yisel and Yoan reminding them that October monthly operating report is overdue			
PG	12/06/2021	send email and text to Yisel and Yoan reminding them that October monthly operating report was due to be filed on 11/21/21	0.10	\$395.00	\$39.50
PG	12/07/2021	Review and revise November monthly operating report received from Yisel	0.50	\$395.00	\$197.50



LLR	12/09/2021	work on electronically filing monthly operating report;	0.20	\$185.00	\$37.00
PG	12/13/2021	review Order approving subchapter V Trustee's fee application  review and respond to email from Holly Miller (Subchapter V Trustee)	0.20	\$395.00	\$79.00
PG	01/03/2022	email to Yisel and Yoan re December 30 2021 monthly plan payment and Trustee's fee application	0.20	\$395.00	\$79.00
PG	02/15/2022	review email from Attorney Adams research LBR 3021	0.20	\$395.00	\$79.00
PG	02/17/2022	telephone conference with Attorney Adams re monthly operating reports and Post-Confirmation Distribution Reports Research re Post-confirmation distribution Reports send email to Yisel and Yoan re January and February plan payments send email to Yisel and Yoan re Post-Confirmation Distribution Report telephone conference with Yisel re January and February plan payments, Post-Confirmation Distribution Report send email to Attorney Miller re January plan payment mistakenly sent to her firm review email from Attorney Miller re January plan payment mistakenly sent to her firm	2.00	\$395.00	\$790.00
PG	02/18/2022	telephone call with Yisel re letter Yoan received from IRS  review letter Yoan received from IRS, reviewed confirmed plan	0.30	\$395.00	\$118.50
PG	02/19/2022	telephone conference with Yisel re notice sent to Yoan from Pa Dept of Revenue  reviewed notice sent to Yoan from Pa Dept of Revenue	0.20	\$395.00	\$79.00
PG	02/21/2022	Prepare Post-Confirmation Distribution Report  Prepare Certificate of Service re Post Confirmation Distribution Report	2.00	\$395.00	\$790.00
PG	02/22/2022	telephone call with counsel for IRS Attorney St. Joseph re Notice sent to Yoan  telephone call with Tameka Washington (rep from PA Dept of Revenue) re Notice sent to Yoan  letter to Attorney St Joseph re Notice sent to Yoan  letter to Yoan and Yisel re status of Notices sent by IRS and PA Dept of Revenue to Yoan	1.20	\$395.00	\$474.00
LLR	02/24/2022	finalize post-confirmation distribution report for filing with the court; work on electronically filing post-confirmation distribution report;	0.50	\$225.00	\$112.50
PG	03/04/2022	review fax from Wells Fargo re uncashed cashier's	0.20	\$395.00	\$79.00

check

telephone call with Yisel re SBA loan and Wells Fargo  
uncashed cashier's check

send email to Yisel and Yoan re Wells Fargo uncashed  
cashier's check

BSO	05/04/2022	Prepare Certificate of Substantial Consummation and certificate of service	0.30	\$395.00	\$118.50
LLR	05/04/2022	prepare notice of substantial consummation	0.50	\$225.00	\$112.50
LLR	05/05/2022	work on finalization notice of substantial consummation; prepare service list; electronically file same with the court; transmit via email and us mail;	0.90	\$225.00	\$202.50
BSO	05/24/2022	Correspondence from and to Atty Kleppinger re payments to unsecureds; correspondence to client re status of payment of priority claims	0.30	\$395.00	\$118.50
BSO	06/22/2022	Draft Fee application	0.40	\$395.00	\$158.00
				<b>Subtotal</b>	<b>300.5</b>
				<b>Services Subtotal</b>	<b>\$109,357.00</b>

## Expenses

Professional	Date	Description	Total
BSO	05/25/2021	E112 Court fees: bk eatern district court pa - motion	\$932.00
PG	09/24/2021	E101 Copying: copies of mailing plan, transmittal letter, ballots & order to creditors	\$124.50
PG	09/24/2021	E108 Postage: mailing plan order & ballots to 31 creditors	\$72.66
<b>Expenses Subtotal</b>			<b>\$1,129.16</b>

Time Keeper	Time	Rate	Total
Pauline Gible	243.0	\$395.00	\$95,985.00
Barry Solodky	11.1	\$395.00	\$4,384.50
Bonnie Daminger	16.8	\$185.00	\$3,108.00
Melissa Funk	11.3	\$200.00	\$2,260.00
Linda Reidenbaugh	1.9	\$225.00	\$427.50
Linda Reidenbaugh	0.6	\$185.00	\$111.00
Deborah Tamny	15.8	\$195.00	\$3,081.00
<b>Total Time</b>			<b>300.5</b>
<b>Subtotal</b>			<b>\$110,486.16</b>
<b>Total</b>			<b>\$110,486.16</b>

Please remit payment and make checks payable to:  
Saxton & Stump LLC, 280 Granite Run Drive, Suite 300, Lancaster, PA 17601

Or, to pay with credit card or eCheck, visit our secure online payment system:  
[www.saxtonstump.com/online-payments](http://www.saxtonstump.com/online-payments)